Proforma invoice

17/02/2023

MBA MARKETING INC
P.O. Box 290538
32129
United States

hotelbeds

Booking Details

Booking reference: 255-6777182
Passenger name: Anne Dickerson
Agency Ref.: 206342

Booking confirmation date: 17/02/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

Clarion Inn Near Island Drive

CL 124 WALDENS MAIN STREET - 37863 - PIGEON FORGE, US

From : **26/02/2023** (Sunday) - To : **01/03/2023** (Wednesday)

Room Type	Board	Occupancy	
Double Two Queen Beds Non Smoking x 1	Bed And Breakfast	2 Adults , 0 Children	172.92 US$

Hotelbeds rate
This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 172.92 US$

Total net amount : 172.92 US$

Cancellation Charges

Concept	From	Units	Value
Clarion Inn Near Island Drive (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	25/02/2023 15:59h	1	**172.91 US$**

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000021 SWIFT CODE: CHASUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable).You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com